

Bid Number: 40003-10323

Date: September 12, 2013

BOSSIER PARISH COMMUNITY COLLEGE  
PURCHASING DEPARTMENT  
BUILDING J  
6220 East Texas Street  
Bossier City, LA 71111  
(318) 678-6298

INVITATION FOR BID: Sealed bid, subject to the conditions herein stated and attached hereto, will be received at this office until October 4, 2013@ 10:00 A.M. CST and then publicly opened for furnishing the items and/or services as described below for Bossier Parish Community College.

DESCRIPTION  
PROVIDE CHARTER BUS SERVICE FOR  
BPCC ATHLETIC TEAMS  
AS PER ATTACHED SPECIFICATIONS

**PLEASE FILL IN ALL BLANK SPACES**

Terms will be \_\_\_\_\_ and shipment will be received within \_\_\_\_\_ days after receipt of order

In compliance with and subject to the conditions thereof, the undersigned offers and agrees if this bid be accepted within 60 days from date of opening to furnish any or all of the items (or sections) at the price set opposite each item (or section).

_____ Vendor Name	_____ Signature of Authority (Re:L.R.S. 39:1594)
_____ Address	_____ Title
_____ City, State, Zip	_____ Tax Identification Number
_____ Telephone Number	_____ Fax Number
_____ Date	

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ACCEPTANCE/AWARD

\_\_\_\_\_  
Date of Award and Execution

Recommendation: \_\_\_\_\_

Approved: \_\_\_\_\_

Gayle Doucet  
Director of Purchasing

## INSTRUCTIONS TO BIDDERS

### 1. Bid Forms

All written bids, unless otherwise provided for, must be submitted on, and in accordance with, forms provided, properly signed. Bids submitted in the following manner will not be accepted.

1. Bid containing no signature indicating intent to be bound;
2. Bid filled out in pencil; and
3. Bid not submitted on the state's standard forms.

Bids must be received at the address specified in the Invitation for Bids prior to bid opening time in order to be considered. Any bid received after bid opening time will be retained in bid file unopened. Telegraphic and fax alterations to bids received before bid opening time will be considered provided formal bid and written alteration have been received and time-stamped before bid opening time.

### 2. Special Envelope

Ensure consideration, all bids should be submitted in the special bid envelope if furnished for that purpose. In the event bid contains bulky subject material, the special bid envelope should be firmly affixed to the mailing envelope.

### 3. Prices

The bidder must state the prices (written in ink, in figures) for which he proposes to furnish each item and shall show the total extended amount for each based on the quantities shown. In case, however, of conflict between the unit price and the extended amount, the unit price shall govern. Unit prices should be inclusive of any freight charges.

### 4. F.O.B.

Bid should be FOB Destination/Agency, title passing upon acceptance of merchandise. Failure to comply with this requirement may disqualify your bid.

### 5. Standard of Quality

Any product or service bid shall conform to all applicable Federal and State laws and regulations and the specifications contained in the IFB. Unless otherwise specified in the IFB, any manufacturer's name, trade name, brand name, or catalog number used in specifications is for the purpose of describing the quality level and characteristic required. Bidder must specify the brand and model number of the product offered in this bid. Bids not specifying brand and model number shall be considered as offering the exact products specified in the IFB.

### 6. Descriptive Information

Bidders proposing an equivalent brand or model should submit with the bid information (such as illustrations, descriptive literature, technical data) sufficient for BPCC Purchasing to evaluate quality, suitability, and compliance with the specifications in the IFB. Failure to submit descriptive information may cause bid to be rejected. Any change made to a manufacturer's published specifications submitted for a product shall be verifiable by the manufacturer. If item(s) bid do not fully comply with specifications (including brand and/or product number), bidder must state in what respect the item(s) deviate. Failure to note exceptions on the bid form will not relieve the successful bidder(s) from supplying the actual products requested.

### Manufacturer's Numbers and Trade Names

Where manufacturer's product is named or specified, it is understood that "or equal" shall apply, whether stated or not. Such name and number is meant to establish the standard, type, quality, style, etc. BPCC shall be the sole judge as to whether or not the equipment/supply offered is equal to that specified.

7. Bid Opening

Bidders may attend the bid opening, but no information or opinions concerning the ultimate contract award will be given at the bid opening or during the evaluation process. Bids may be examined 72 hours after request is made. Information pertaining to completed files may be secured by appointment only to the Purchasing Dept. at BPCC. Written bid tabulations will not be furnished. Copies will not be furnished.

8. Award

Award will be made to the lowest responsible bidder, taking into consideration the quality of the products to be supplied, their conformity with specifications, the purposes for which they are required, and the time for delivery. Bossier Parish Community College reserves the right to award items separately, grouped or on an all-or-none basis and to reject any or all bids and to waive any informalities.

9. Purchase Order

If any bid or bids are accepted, an initial purchase order or orders for the entire number of units or part thereof, will be issued not later than thirty (30) days after receipt of bids by the Owner to the lowest bidder offering products which, in the opinion of the College, meet the requirements of these specifications. BPCC reserves the right to cancel any order resulting from this solicitation with 30 days written notice.

10. Conditions of Purchase Orders

We will not in any manner be responsible for goods delivered or work done for our account without a written order. No allowance for boxing or crating. If you cannot fill order as directed, return for advice. Quantities in excess of the order may be returned or held subject to shipper's order, expense and risk. By accepting the order you hereby warrant that the merchandise to be furnished hereunder will be in full conformity with the specifications, drawing or sample and agree that this warrant shall survive acceptance of the merchandise and that you will bear the cost of inspecting merchandise rejected.

11. Inspection and Acceptance

Upon delivery of each item to the Agency, inspection of the item will be made by Bossier Parish Community College, or their representative, at the point of delivery, or in special cases, at point of origin. Acceptance of the item will be made after inspection determines that all requirements of the specifications and the proposal have been met.

12. Reject

All rejected goods will be at seller's risk and expense, subject to seller's prompt advice as to disposition. Unless otherwise arranged all rejected goods will be returned and charged back including all transportation and handling costs. All packages must reflect the BPCC purchase order number or it will be refused and returned at vendor's expense.

13. Payment Terms

Cash discounts for less than 30 days or less than 1% or greater than 5% will be accepted, but will not be considered in determining awards. On indefinite quantity terms contracts, cash discounts will be accepted and taken but will not be considered in determining awards. Bids containing "payment in advance" or "COD" requirements may be rejected. Payment is to be made within 30 days after receipt of properly executed invoice or delivery, whichever is later. Invoices shall be submitted to: Bossier Parish Community College, Accounts Payable, 6220 East Texas Street, Bossier City, LA 71111, attn: Cindy Winham. We must pay from ORIGINAL, ITEMIZED invoices as required by the State Legislative Auditor.

14. U.S. Taxpayer Identification Number

Enter your taxpayer identification number in the appropriate space on the Specifications and Bid Form Page. For individuals and sole proprietors, this is your social security number. For other entities, it is your employer identification number. PAYMENT CANNOT BE PROCESSED WITHOUT YOUR TAX I.D. NUMBER.

15. Taxes

The State is exempt from sales/use tax. Vendor is responsible for including all applicable taxes in the bid price.

16. New Products

Unless specifically called for in the IFB, all products for purchase must be new, never previously used, and the current model and/or packaging. No remanufactured, demonstrator, used or irregular product will be considered for purchase unless otherwise specified in the IFB. The manufacturer's standard warranty will apply unless otherwise specified in the IFB.

17. Contract Renewals

Upon Agreement of Bossier Parish Community College Purchasing and the contractor, an open-ended requirements contract may be extended for 2 additional 12-month periods at the same prices, terms and conditions. In such cases, the total contract term cannot exceed 36 months.

18. Contract Cancellation

Bossier Parish Community College reserves the right to cancel a contract with thirty (30) days written notice.

19. Default of Contractor

Failure to deliver within the time specified in the bid will constitute a default and may cause cancellation of the contract. Where the Bossier Parish Community College Purchasing has determined the contractor to be in default, BPCC Purchasing reserves the right to purchase any or all products or services covered by the contract on the open market and to charge the contractor with cost in excess of the contract price. Until such assessed charges have been paid, no subsequent bid from the defaulting contractor will be considered.

20. Davis Bacon Act

The Davis-Bacon Act, United States Code, Title 40, Chapter 3, Section 276(a) requires all laborers and mechanics employed by contractors and subcontractors who work on construction projects financed by federal assistance to be paid wages not less than those established by the Secretary of Labor for the locality of the project when required by federal grant program legislation.

21. Order of Priority

In the event there is a conflict between the Instructions to Bidders or General Conditions and the Special Conditions, the Special Conditions shall govern.

22. Applicable Law

All contracts shall be construed in accordance with and governed by the laws of the State of Louisiana.

23. EEOC COMPLIANCE

By submitting and signing this bid, bidder certifies that he agrees to adhere to the mandates indicated by Title VI and VII of the Civil Rights Act of 1964, as amended; The Vietnam Era Veteran's Readjustment Assistance Act of 1974; Section 503 of the Rehabilitation Act of 1973; Section 202 of Executive Order 11246, as amended; and The Americans with Disabilities Act of 1990. Bidder agrees to keep informed of any compliance with all federal, state and local laws ordinances and regulations which affect his employees or prospective employees.

24. ANTI-KICKBACK CLAUSE

The Contractor hereby agrees to adhere to the mandate dictated by the Copeland "Anti-Kickback" Act which provides that each Contractor or subgrantee shall be prohibited from inducing, by any means, any person employed in the completion of work, to give up any part of the compensation to which he is otherwise entitled.

25. CLEAN AIR ACT

The Contractor hereby agrees to adhere to the provisions which require compliance with all applicable standards, orders or requirements issued under Section 306 of the Clean Air Act which prohibits the use under non-exempt Federal contracts, grants, or loans of facilities included on the EPA list of Violating Facilities.

26. ENERGY POLICY AND CONSERVATION ACT

The Contractor hereby recognizes the mandatory standards and policies relating to energy efficiency which are contained in the State energy conservation plan issued in compliance with the Energy Policy and Conservation Act (P.L. 94-163).

27. CLEAN WATER ACT

The Contractor hereby agrees to adhere to the provisions which require compliance with all applicable standards, orders, or requirements issued under Section 508 of the Clean Water Act which prohibits the use under non-exempt Federal contracts, grants or loans of facilities included on the EPA List of Violating Facilities.

28. ANTI-LOBBYING AND DEBARMENT ACT

The Contractor will be expected to comply with Federal statutes required in the Anti-Lobbying Act and the Debarment Act.

29. Preference for United States Products.

In accordance with the provisions of R.S. 39:1595.7, in the event a contract is not entered into for products purchased under the provisions of R.S. 39:1595, each procurement officer, purchasing agent, or similar official who procures or purchases materials, supplies, products, provisions, or equipment under the provisions of this chapter may purchase such materials, supplies, products, provisions, or equipment which are manufactured in the United States, and which are equal in quality to other materials, supplies products, provisions, or equipment, provided that all of the following conditions are met:

- (1) The cost of such items does not exceed the cost of other items which are manufactured outside the United States by more than five percent.
- (2) The vendor of such items agrees to sell the items at the same price as the lowest bid offered on such items.
- (3) In cases where more than one bidder offers items manufactured in the United States which are within five percent of the lowest bid, the bidder offering the lowest bid on such items is entitled to accept the price of the lowest bid made on such items.
- (4) The vendor certifies that such items are manufactured in the United States.

For the purposes of this preference,

(1) "Manufactured in the United States" means produced by a process in which the manufacturing, final assembly, processing, packaging, testing, and any other process that adds value, quality, or reliability to assembled articles, materials, or supplies, occur in the United States.

(2) "United States" means the United States and any place subject to the jurisdiction of the United States.

Do you claim this preference? \_\_\_\_\_ YES

Specify line number(s): \_\_\_\_\_

Specify the location within the United States where this product is manufactured: \_\_\_\_\_

(NOTE: If more space is required, include on a separate sheet.)

30. Standard Preference

A. In accordance with Louisiana Revised Statutes 39:1595, a preference not to exceed 10% may be allowed for paper and paper products manufactured or converted in Louisiana of equal quality. For paper supplied in wrapped reams, each carton and each individual ream shall be clearly labeled with the name of the manufacturer or converter and the location within Louisiana where such paper is manufactured or converted. For paper and paper products supplied in bulk or in other forms, the smallest unit of packaging shall be clearly labeled with the name of the manufacturer or converter and the location within Louisiana where such paper or paper product is manufactured or converted.

Do you claim this preference? Yes \_\_\_\_\_

Specify Item Number(s): \_\_\_\_\_

Name and location within Louisiana where such paper or product is manufactured or converted \_\_\_\_\_

B. A preference may be allowed for products manufactured, produced, grown, or assembled in Louisiana of equal quality.

Do you claim this preference? Yes \_\_\_\_\_ Specify Item Number(s) \_\_\_\_\_

Specify location within Louisiana where this product is manufactured, produced, grown or assembled \_\_\_\_\_.

If so, do you certify that at least fifty percent (50%) of your Louisiana business workforce is comprised of Louisiana residents? Yes \_\_\_\_\_ No \_\_\_\_\_

(Note: If more space is required, include on separate sheet. Failure to specify above information may cause elimination from preferences).

31. Scope of Contract

Furthermore submittal of any terms and conditions contrary to those of the State of Louisiana may cause your bid to be rejected. By signing this form, terms and conditions which may be included in your bid are nullified, and the contractor agrees that this contract shall be construed in accordance with and governed by the laws of the State of Louisiana.

\_\_\_\_\_  
(Members of firm or person authorized to sign bids for corporation)

**BIDDERS MUST SIGN IN INK**

**IMPORTANT**

**Signature Authority: In Accordance with L.R.S. 39:1594 (Act 121), the person signing the bid must be:**

1. A current corporate officer, partnership member of other individual specifically authorized to submit a bid as reflected in the appropriate records on file with the Secretary of State; or
2. An individual authorized to bind the vendor as reelected by an accompanying corporate resolution, certificate or affidavit; or
3. An individual listed on the State of Louisiana Bidder's Application as authorized to execute bids. By signing the bid, the bidder certified compliance with the above.

**WE ARE AN EQUAL OPPORTUNITY COLLEGE**

**2013-2014 CHARTER BUS SPECIFICATIONS**  
**(For BPCC Athletic Team Travel)**

**SPECIFICATIONS:**

1. A single bus will be used for all trips for each sport.
2. All buses must be 2004 model or newer.
3. All buses must include the following equipment in good to excellent operating condition:
  - a. All mechanical equipment must be maintained at or above industry standards.
  - b. Tires must be in excellent condition.
  - c. TV's & DVD players must be of high quality and able to be viewed from any and all seats.
  - d. Air conditioning and heating must be in excellent operating condition.
  - e. Restroom and seating areas must be in excellent sanitary and operating conditions.
  - f. All buses must include either state of the art radio communications and/or cellular telephones for use in emergency situations.
  - g. GPS system on board is not required, but preferred.
  - h. Restroom on board.
4. Meals and lodging for the bus driver is the responsibility of the successful bidder.
5. Driver must be dressed appropriately and present himself/herself in a professional manner at all times.
6. Bus company must be able to provide a 24-hour contact name and telephone number for emergencies.
7. Successful bidder may be required to submit a list of equipment meeting specifications prior to the awarding of bid.
8. All bidders are required to complete the detailed cost calculation sheet for consideration.

9. All trips on the individual sports bid sheets must be calculated utilizing a minimum of 36 passenger bus unless otherwise noted;  
Bus company must include size of bus (# of passengers) on bid sheets.
10. Bidders are encouraged to complete additional detailed cost calculations sheets for other size buses (such as 29 or 52 passengers) in the event the college decides to utilize smaller or larger buses for some sports or on some occasions).

**NOTES:**

1. Athletic competition schedules are tentative, therefore, dates and times of departure are subject to change for all trips listed.
2. Trips may be canceled and/or new trips added, with adequate notification to the vendor.
3. This bid is contingent upon funds approval.
4. This bid may or may not be awarded in full to one vendor.

Thank you for your time and effort in submitting a bid for Bossier Parish Community College Team Buses. Any questions should be directed to Martha Belk, Assistant Director of Athletics at 318-678-6058.



## **INSURANCE REQUIREMENTS FOR CONTRACTORS**

Contractor shall procure and maintain for the duration of the contract insurance against claims for injuries to persons or damages to property which may arise from or in connection with the performance of the work hereunder by the Contractor, his agents, representatives, employees or subcontractors. The cost of such insurance shall be included in the Contractor's proposal.

### **A. MINIMUM SCOPE OF INSURANCE**

Coverage shall be at least as broad as:

1. Insurance Services Office Commercial General Liability "occurrence" coverage form CG 00 01 (current form approved for use in Louisiana). **"Claims Made" form is unacceptable.**
2. Insurance Services Office form number CA 00 01 (current form approved for use in Louisiana). The policy shall provide coverage for owned, hired, and non-owned coverage. If an automobile is to be utilized in the execution of this contract, and the vendor/contractor does not own a vehicle, then proof of hired and non-owned coverage is sufficient.
3. Worker's Compensation insurance as required by the Labor Code of the State of Louisiana, including Employers Liability insurance.

### **B. MINIMUM LIMITS OF INSURANCE**

Contractor shall maintain limits no less than:

1. Commercial General Liability: \$1,000,000 combined single limit per occurrence for bodily injury, personal injury and property damage.
2. Automobile Liability: \$1,000,000 combined single limit per accident, for bodily injury and property damage.
3. Workers Compensation and Employer's Liability: Worker's Compensation limits as required by the Labor Code of the State of Louisiana and Employers Liability coverage. Exception: Employers liability limit is to be \$1,000,000 when work is to be over water and involves maritime exposure.

### **C. DEDUCTIBLES AND SELF-INSURED RETENTIONS**

Any deductibles or self-insured retentions must be declared to and approved by the Agency. At the option of the Agency, either 1) the insurer shall reduce or eliminate such deductibles or self-insured retentions as respects the Agency, its officers, officials, employees and volunteers, or 2) the Contractor shall procure a bond guaranteeing payment of losses and related investigations, claim administration and defense expenses.

### **D. OTHER INSURANCE PROVISIONS**

The policies are to contain, or be endorsed to contain, the following provisions:

1. General Liability and Automobile Liability Coverages
  - a. The Agency, its officers, officials, employees, Boards and Commissions and volunteers are to be added as "additional insureds" as respects liability arising out of activities performed by or on behalf of the Contractor; products and completed operations of the Contractor, premises owned,

occupied or used by the Contractor. The coverage shall contain no special limitations on the scope of protection afforded to the Agency, its officers, officials, employees or volunteers. It is understood that the business auto policy under "Who is an Insured" automatically provides liability coverage in favor of the State of Louisiana.

- b. Any failure to comply with reporting provisions of the policy shall not affect coverage provided to the Agency, its officers, officials, employees, Boards and Commissions or volunteers.
  - c. The Contractor's insurance shall apply separately to each insured against whom claim is made or suit is brought, except with respect to the limits of the insurer's liability.
2. Worker's Compensation and Employers Liability Coverage'

The insurer shall agree to waive all rights of subrogation against the Agency, its officers, officials, employees and volunteers for losses arising from work performed by the Contractor for the Agency.

3. All Coverages

Each insurance policy required by this clause shall be endorsed to state that coverage shall not be suspended, voided, canceled by either party, or reduced in coverage or in limits except after thirty (30) days' prior written notice by certified mail, return receipt requested, has been given to the Agency.

**E. ACCEPTABILITY OF INSURERS**

Insurance is to be placed with insurers with a Best's rating of **A-:VI or higher**. This rating requirement may be waived for worker's compensation coverage only.

**F. VERIFICATION OF COVERAGE**

Contractor shall furnish the Agency with certificates of insurance affecting coverage required by this clause. The certificates for each insurance policy are to be signed by a person authorized by that insurer to bind coverage on its behalf. The certificates are to be received and approved by the Agency before work commences. The Agency reserves the right to require complete, certified copies of all required insurance policies, at any time.

**G. SUBCONTRACTORS**

Contractor shall include all subcontractors as insureds under its policies or shall furnish separate certificates for each subcontractor. All coverages for subcontractors shall be subject to all of the requirements stated herein.

### INDEMNIFICATION AGREEMENT

The \_\_\_\_\_ (Contractor) agrees to protect, defend, indemnify, save, and hold harmless the State of Louisiana, all State Departments, Agencies, Boards and Commissions, its officers, agents, servants and employees, including volunteers, from and against any and all claims, demands, expense and liability arising out of injury or death to any person or the damage, loss or destruction of any property which may occur or in any way grow out of any act or omission of \_\_\_\_\_ (Contractor), its agents, servants, and employees, or any and all costs, expense and/or attorney fees incurred by

\_\_\_\_\_  
(Contractor) as a result of any claim, demands, and/or causes of action except those claims, demands, and/or causes of action arising out of the negligence of the State of Louisiana, all State Departments, Agencies, Boards, Commissions, its agents, representatives, and/or employees.

\_\_\_\_\_  
(Contractor) agrees to investigate, handle, respond to, provide defense for and defend any such claims, demand, or suit at its sole expense and agrees to bear all other costs and expenses related thereto, even if it (claims, etc.) is groundless, false or fraudulent.

Accepted by \_\_\_\_\_  
Company Name

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Title

Date Accepted \_\_\_\_\_

Is Certificate of Insurance Attached? \_\_\_\_\_ Yes \_\_\_\_\_ No

Contract No. \_\_\_\_\_ for **BOSSIER PARISH COMMUNITY COLLEGE**  
State Agency Number and Name

Purpose of Contract: \_\_\_\_\_

**Bossier Parish Community College**  
**Team Charter Buses for 2013-2014**

**DETAILED COST CALCULATIONS**

**IMPORTANT NOTE TO BIDDERS:**

All bidders must provide the following in their bid for BPCC to determine the increases or decreases in costs for schedule changes. Bids will not be accepted without this information.

Type of Bus (Model & Year) \_\_\_\_\_

# of passengers (minimum 39 passenger) \_\_\_\_\_

1. Minimum per day charge for 1<sup>st</sup> bus \_\_\_\_\_

2. Cost per live mile for one bus \_\_\_\_\_

3. Cost per deadhead mile for one bus \_\_\_\_\_

4. Cost for additional overnight stay  
(should trip be extended) \_\_\_\_\_

5. Cost of 2<sup>nd</sup> bus (if different than 1<sup>st</sup>) \_\_\_\_\_

Bid may be awarded on total of all trips or by sport

Charter Company Name: \_\_\_\_\_

Signature & Date Required: \_\_\_\_\_

Telephone Number: \_\_\_\_\_

Fax Number: \_\_\_\_\_

**TEAM - CHARTER BUS TRAVEL**  
**(Fiscal Year 2013-2014)**

**Baseball**

Depart BPCC			Competition		**Depart Game Site		# in Travel	# Nights on	Cost per	Other Comments
Destination	Date	Time	Date	Time	Date	Time	Party	Road(lodging)	Trip	or Special Notes
Jackson, MS	10/08/13	5:30am	10/08/13	10am	10/8/2013	4pm	52			57 passenger bus for all
Starkville, MS	10/18/13	5am	10/18/13	TBA	10/18/2013	7pm	52			trips
Hillsboro, TX	02/01/14	6am	02/01/14	noon	2/1/2014	7pm	52			
Raymond, MS	02/12/14	9am	02/12/14	2pm	2/12/2014	7pm	52			
Mt. Pleasant, TX	02/15/14	6am	02/15/14	TBA	2/15/2014	9pm	52			
Mt. Pleasant, TX	03/07/14	1pm	03/07/14	6pm	3/8/2014	9pm	52	1		
Tyler, TX	03/10/14	2pm	03/10/14	6pm	3/10/2014	10pm	52			
Corsicana, TX	03/14/14	8am	03/14/14	3pm	3/15/2014	7pm	52	1		
Paris, TX	03/21/14	8am	03/21/14	3pm	3/22/2014	8pm	52	1		
Tyler, TX	04/01/14	2pm	04/01/14	6pm	4/1/2014	10pm	52			
Lufkin, TX	04/04/14	1pm	04/04/14	6pm	4/5/2014	8pm	52	1		
Little Rock, AR	04/08/14	7:30am	04/08/14	3pm	4/8/2014	7pm	52			
Mesquite, TX	04/14/14	10am	04/14/14	3pm	4/14/2014	7pm	52			
Eunice, LA	04/22/14	10am	04/22/14	4pm	4/22/2014	10pm	52			
Carthage, TX	05/02/14	2pm	05/02/14	6pm	5/2/2014	9pm	52			
Carthage, TX	05/03/14	10am	05/03/14	3pm	5/3/2014	9pm	52			

**Total Price** \_\_\_\_\_

**\*\* All BPCC Teams Depart Game Site Immediately After Competition - Unless Otherwise Noted**

(Fiscal Year 2013-2014)

Women's BASKETBALL

	Depart BPCC			Competition		**Depart Game Site		# in Travel	# Nights on	Cost per	Other Comments	
	Destination	Date	Time	Date	Time	Date	Time	Party	Road(lodging)	Trip	or Special Notes	
2	Dallas, TX	10/11/13	6am	10/11/13	TBA	10/11/2013	4:00 PM	22			39 passenger bus for all	
3	Wilburton, OK	11/08/13	7am	11/08/13	6pm	11/9/2013	5pm	22	1		trips	
4	Eunice, LA	11/19/13	noon	11/19/13	6pm	11/19/2013	9pm	22				
5	Brenham, TX	12/04/13	9am	12/04/13	5:30pm	12/4/2013	8pm	22				
6	Paris, TX	12/11/13	12:30pm	12/11/13	5:30pm	12/11/2013	8pm	22				
7	Lufkin, TX	01/11/14	11:30am	01/11/14	4pm	1/11/2014	7pm	22				
8	Jacksonville, TX	01/15/14	1:30pm	01/15/14	5:30pm	1/15/2014	8pm	22				
9	Tyler, TX	01/29/14	2pm	01/29/14	5:30pm	1/29/2014	8pm	22				
10	Carthage, TX	02/05/14	3:30pm	02/05/14	5:30pm	2/5/2014	8pm	22				
11	Houston, TX	02/08/14	9:30am	02/08/14	4pm	2/5/2014	7pm	22				
12	Kilgore, TX	02/19/14	3:00 PM	02/19/14	5:30pm	2/19/2014	7pm	22				
13	Athens, TX	02/26/14	1pm	02/26/14	5:30pm	2/26/2014	8pm	22				
14												
15												
16												
17												
18												
									Total Price			

\*\* All BPCC Teams Depart Game Site Immediately After Competition - Unless Otherwise Noted

\*\*\*\* Please change the game with Jacksonville on 1/15 to 1/14 with leave time of 3:30pm and game is at 7:30pm and leave destination at 10pm.

Thank you.

**TEAM - CHARTER BUS TRAVEL**  
**(Fiscal Year 2013-2014)**

**MEN'S BASKETBALL**

	Depart BPCC			Competition		**Depart Game Site		# in Travel	# Nights on	Cost per	Other Comments
	Destination	Date	Time	Date	Time	Date	Time	Party	Road(lodging)	Trip	or Special Notes
2	Dallas, TX	10/05/13	6am	10/05/13	TBA	10/5/2013	6pm	28			39 passenger bus for
3	Alexandria, LA	10/12/13	8am	10/12/13	TBA	10/12/2013	6pm	28			all trips
4	Dallas, TX	11/13/13	Noon	11/13/13	7pm	11/13/2013	9pm	28			
5	Natchitoches, LA	11/19/13	1pm	11/19/13	7pm	11/19/2013	9pm	28			
6	Houston, TX	12/04/13	Noon	12/04/13	7:30pm	12/4/2013	10pm	28			
7	Houston, TX	12/11/13	Noon	12/11/13	4pm	12/11/2013	7pm	28			
8	Jacksonville, TX	01/11/14	10am	01/11/14	4pm	1/11/2014	7pm	28			
9	Corsicana, TX	01/22/14	1pm	01/22/14	7pm	1/22/2014	10pm	28			
10	Tyler, TX	01/29/14	1pm	01/29/14	7:30pm	1/29/2014	10pm	28			
11	Carthage, TX	02/05/14	4pm	02/05/14	7:30pm	2/5/2014	10pm	28			
12	Paris, TX	02/12/14	1pm	02/12/14	7:30pm	2/12/2014	10pm	28			
13	Kilgore, TX	02/19/14	2pm	02/19/14	7:30pm	2/19/2014	10pm	28			
14	Athens, TX	02/26/14	2pm	02/26/14	7:30pm	2/26/2014	10pm	28			
15											
16											
17											
18											

**Total Price** \_\_\_\_\_

**\*\* All BPCC Teams Depart Game Site Immediately After Competition - Unless Otherwise Noted**

**TEAM - CHARTER BUS TRAVEL**  
**(Fiscal Year 2013-2014)**

**Softball**

Depart BPCC			Competition		**Depart Game Site		# in Travel	# Nights on	Cost per	Other Comments
Destination	Date	Time	Date	Time	Date	Time	Party	Road(lodging)	Trip	or Special Notes
Denison, TX	02/01/14	6am	02/01/14	1:30pm	2/2/2014	6pm	29	1		39 passenger bus for all
Ft. Worth, TX	02/06/14	2pm	02/06/14	TBA	2/8/2014	7pm	29	2		trips
Pt. Arthur, TX	02/11/14	7am	02/11/14	1pm	2/12/2014	7pm	29	1		
Hillsboro, TX	02/15/14	6am	02/15/16	noon	2/16/2016	4pm	29	1		
Baton Rouge, LA	02/18/14	7:30am	02/18/14	1:30pm	2/18/2014	6pm	29			
Lufkin, TX	02/20/14	9am	02/20/14	1pm	2/20/2014	5pm	29			
Kilgore, TX	02/23/14	7am	02/23/14	TBA	2/23/2014	8pm	29			
Longview, TX	02/28/14	7am	02/28/14	TBA	2/28/2014	6pm	29			
Longview, TX	03/01/14	7am	03/01/14	TBA	3/1/2014	6pm	29			
Longview, TX	03/02/14	7am	03/02/14	TBA	3/2/2014	6pm	29			
Paris, TX	03/12/14	7:45am	03/12/14	1pm	3/12/2014	6pm	29			
Mt. Pleasant, TX	03/15/14	9am	03/15/14	1pm	3/15/2014	6pm	29			
Kilgore, TX	03/21/14	9am	03/21/14	1pm	3/21/2014	6pm	29			
Eunice, LA	03/23/14	7am	03/23/14	1pm	3/23/2014	6pm	29			
Athens, TX	03/29/14	10am	03/29/14	2pm	3/29/2014	7pm	29			
Eunice, LA	04/06/14	7am	04/06/14	2pm	4/6/2014	7pm	29			
Corsicana, TX	04/12/14	8am	04/12/14	1pm	4/12/2014	6pm	29			

**Total Price** \_\_\_\_\_

**\*\* All BPCC Teams Depart Game Site Immediately After Competition - Unless Otherwise Noted**



**BOSSIER PARISH COMMUNITY COLLEGE**

**BID RESPONSE FORM**

BIDDER'S NAME: \_\_\_\_\_

TELEPHONE NO. \_\_\_\_\_ FAX NUMBER: \_\_\_\_\_

ADDRESS: \_\_\_\_\_  
MAILING CITY STATE ZIP

SCOPE: FURNISH CHARTER BUS SERVICES FOR BPCC ATHLETIC TEAMS AS PER BID #40003-10323

I/we do hereby acknowledge receipt of the following addenda (if any):

No. \_\_\_\_\_ Dated \_\_\_\_\_ No. \_\_\_\_\_ Dated \_\_\_\_\_

Bidder shall include the cost of transportation and handling in the unit price of item offered – F.O.B.  
Bossier Parish Community College, Bossier City, LA 71111.

If bidding other than the specified make and model, then the bidder should attach illustrations and descriptive literature of the item(s) offered to the bid response form for evaluation purposes.

Whenever brand name specifications or catalogue numbers are used to describe the standard of quality, performance and other characteristics, the use of such specifications shall not restrict unless otherwise specified, the submission of equivalent products.

Signature to the Bid Response Form shall be construed of acceptance of the Invitation to Bid in its entirety.

AUTHORIZED OFFICER: \_\_\_\_\_

(Signature)

(Print or Type Name)

TITLE: \_\_\_\_\_ DATE: \_\_\_\_\_